

Lin Alder County Commission (C)

2008

Detailed Expenditures Report:

Date:	Expenditure:	Purpose:	Amount:
June 8, 2008	Premium Graphics	Banners and signs	\$2,155.54
June 14, 2008	Emily Hollingshead	Website Develop	\$1,000.00
June 18, 2008	Linden Alder	Adj Prior Reimb for	
		Premium Graphix	\$67.93
June 18, 2008	Linden Alder	Reimburse Printing	\$17.89
July 23, 2008	Powerlink Corp	Printing	\$508.83
July 29, 2008	Ace Hardware	Campaign Supplies	\$57.22
August 22, 2008	Powerlink Corp	Printing	\$398.25
August 26, 2008	Dixie Lumber	Campaign Supplies	\$26.88
August 28, 2008	Linden Alder	Reimbursement for	
		Mileage, Meals,	
		Supplies	\$1,605.87
August 29, 2008	Powerlink Corporation	Printing-adjust	\$-28.11
August 29, 2008	Linden Alder	Supplies	\$660.13
August 29, 2008	Linden Alder	Supplies	\$8.39
August 29, 2008	Dixie State College	Location Rental	\$150.00
September 2, 2008	Glen Bessorrettz	Signs	\$75.28
September 9, 2008	Independent Publishing Company	Printing	\$280.00
September 9, 2008	Douglas & Elaine Alder	Location Rental	\$165.00
September 9, 2008	Alphagraphics	Printing	\$7.60
September 14, 2008	Linden Alder	Signs	\$98.33
September 14, 2008	Linden Alder	Printing	\$869.96
September 14, 2008	Linden Alder	Supplies	\$201.49
September 14, 2008	Linden Alder	Mileage	\$409.22
September 16, 2008	The Spectrum	Advertising	\$279.00
September 24, 2008	Independent Publishing Company	Printing	\$215.00
October 20, 2008	SteamRoller	Printing	\$112.57
October 28, 2008	Linden Alder	Advertising	\$1,732.00
October 28, 2008	Linden Alder	Mileage	\$751.14
October 28, 2008	Linden Alder	Supplies	\$1,644.02
October 28, 2008	Linden Alder	Printing	\$1,535.84

Non Cash Expenditures

July 10, 2008	Savage, Esplin & Radmall, PC	Accounting	\$1,000.00
Various	Douglas and Elaine Alder,	Printing Supplies	\$887.75
July 26, 2008	Hurst Stores, INC	Campaign Supplies	\$48.10
September 15, 2008	Robert F Owens	Supplies	\$76.44
September 28, 2008	Savage Esplin & Radmall, PC	Accounting Services	\$1,000.00